PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$1,526,883	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,374,195	
Н	Number of Month Funded	3	
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$343,549	
J.	January Obligation	\$114,516	
K	Sum of Obligations Jan. (Sum J)	\$114,516	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$229,033	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$229,033	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100000218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$1,070,473		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$963,426		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,857		
J.	January Obligation	\$80,286		
K	Sum of Obligations Jan. (Sum J)	\$80,286		
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$160,571		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$160,571		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$1,318,656	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,186,790	
H	Number of Month Funded	3	
-:	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$296,698	
J.	January Obligation	\$98,899	
K	Sum of Obligations Jan. (Sum J)	\$98,899	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$197,799	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$197,799	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$891,798	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$802,618	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$200,655	
J.	January Obligation	\$66,885	
K	Sum of Obligations Jan. (Sum J)	\$66,885	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$133,770	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$133,770	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$849,270	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$764,343	
H	Number of Month Funded	3	
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,086	
J.	January Obligation	\$63,695	
K	Sum of Obligations Jan. (Sum J)	\$63,695	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$127,391	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$127,391	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100001118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$374,375		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$336,938		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$84,235		
J.	January Obligation	\$28,078		
K	Sum of Obligations Jan. (Sum J)	\$28,078		
	February and March Funding True-Up Calculation (Projected			
L,	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$56,157		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$56,157		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100001218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$579,849	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$521,864	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,466	
J.	January Obligation	\$43,489	
K	Sum of Obligations Jan. (Sum J)	\$43,489	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$86,977	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$86,977	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100001318D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$581,972		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$523,775		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
	Proration" times "Number of Months Funded" (E/12*F*H)	\$130,944		
J.	January Obligation	\$43,648		
K	Sum of Obligations Jan. (Sum J)	\$43,648		
	February and March Funding <i>True-Up Calculation</i> (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$87,296		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$87,296		

	PH OPERATING FUND FEBRUARY AND MA	ARCH I ORDING DETAILED CAL	
ne			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100001418D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$328,612	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$295,751	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
ı.	Proration" times "Number of Months Funded" (E/12*F*H)	\$73,938	
J.	January Obligation	\$24,646	
K	Sum of Obligations Jan. (Sum J)	\$24,646	
	February and March Funding True-Up Calculation (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$49,292	
_	February & March Funding/Obligation PH OPERATING		
N	FUND February & March FUNDING DETAILED CALCULATION	\$49,292	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100001518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$1,670,458	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,503,412	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$375,853	
J.	January Obligation	\$125,284	
K	Sum of Obligations Jan. (Sum J)	\$125,284	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$250,569	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$250,569	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100001618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$1,090,423	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$981,381	
Н	Number of Month Funded	3	
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,345	
J.	January Obligation	\$81,782	
K	Sum of Obligations Jan. (Sum J)	\$81,782	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$163,563	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$163,563	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100001718D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$725,122		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$652,610		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$163,153		
J.	January Obligation	\$54,384		
K	Sum of Obligations Jan. (Sum J)	\$54,384		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$108,769		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$108,769		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100001818D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$564,948		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$508,453		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$127,113		
J.	January Obligation	\$42,371		
K	Sum of Obligations Jan. (Sum J)	\$42,371		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$84,742		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$84,742		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100001918D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$1,118,224		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$1,006,402		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$251,601		
J.	January Obligation	\$83,867		
K	Sum of Obligations Jan. (Sum J)	\$83,867		
	February and March Funding True-Up Calculation (Projected			
L,	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$167,734		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$167,734		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100002018D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε	2018 Estimate Eligibility	\$105,523	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$94,971	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$23,743	
J.	January Obligation	\$7,914	
K	Sum of Obligations Jan. (Sum J)	\$7,914	
	February and March Funding True-Up Calculation (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$15,829	
	February & March Funding/Obligation PH OPERATING		
IV	FUND February & March FUNDING DETAILED CALCULATION	\$15,829	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100002118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$89,521	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$80,569	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,142	
J.	January Obligation	\$6,714	
K	Sum of Obligations Jan. (Sum J)	\$6,714	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,428	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$13,428	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100002818D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$74,023		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$66,621		
Н	Number of Month Funded	3		
1.	Projected Funding for "Annual Eligibility" /12, times "Interim			
	Proration" times "Number of Months Funded" (E/12*F*H)	\$16,655		
J.	January Obligation	\$5,552		
K	Sum of Obligations Jan. (Sum J)	\$5,552		
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,103		
	February & March Funding/Obligation PH OPERATING	\$11,103		
N	FUND February & March FUNDING DETAILED CALCULATION	\$11,103		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100002918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$78,755	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$70,880	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,720	
J.	January Obligation	\$5,907	
K	Sum of Obligations Jan. (Sum J)	\$5,907	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,813	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$11,813	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100004118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$273,014		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$245,713		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$61,428		
J.	January Obligation	\$20,476		
K	Sum of Obligations Jan. (Sum J)	\$20,476		
	February and March Funding <i>True-Up Calculation</i> (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$40,952		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$40,952		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100004218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$260,770		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$234,693		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$58,673		
J.	January Obligation	\$19,558		
K	Sum of Obligations Jan. (Sum J)	\$19,558		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$39,115		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$39,115		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100004318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$193,734	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$174,361	
H	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,590	
J.	January Obligation	\$14,530	
K	Sum of Obligations Jan. (Sum J)	\$14,530	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,060	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,060	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100005118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$239,417		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$215,475		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$53,869		
J.	January Obligation	\$17,956		
K	Sum of Obligations Jan. (Sum J)	\$17,956		
	February and March Funding <i>True-Up Calculation</i> (Projected			
L,	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$35,913		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$35,913		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ie			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100005218D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$267,040	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$240,336	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$60,084	
J.	January Obligation	\$20,028	
K	Sum of Obligations Jan. (Sum J)	\$20,028	
	February and March Funding <i>True-Up Calculation</i> (Projected		
L	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$40,056	
	February & March Funding/Obligation PH OPERATING		
N	FUND February & March FUNDING DETAILED CALCULATION	\$40,056	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100005318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$264,831	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$238,348	
H	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,587	
J.	January Obligation	\$19,862	
K	Sum of Obligations Jan. (Sum J)	\$19,862	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$39,725	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$39,725	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
А	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100005518D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$114,327		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$102,894		
Н	Number of Month Funded	3		
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,724		
J.	January Obligation	\$8,575		
K	Sum of Obligations Jan. (Sum J)	\$8,575		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,149		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$17,149		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100006518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$846,345	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$761,711	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,428	
J.	January Obligation	\$63,476	
K	Sum of Obligations Jan. (Sum J)	\$63,476	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$126,952	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$126,952	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100007118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$145,134	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$130,621	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,655	
J.	January Obligation	\$10,885	
K	Sum of Obligations Jan. (Sum J)	\$10,885	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,770	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,770	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100007218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$134,370		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$120,933		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$30,233		
J.	January Obligation	\$10,078		
K	Sum of Obligations Jan. (Sum J)	\$10,078		
	February and March Funding <i>True-Up Calculation</i> (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$20,155		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$20,155		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
e			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100007318D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$84,570	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$76,113	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim		
	Proration" times "Number of Months Funded" (E/12*F*H)	\$19,028	
J.	January Obligation	\$6,343	
K	Sum of Obligations Jan. (Sum J)	\$6,343	
	February and March Funding True-Up Calculation (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$12,685	
	February & March Funding/Obligation PH OPERATING		
IV	FUND February & March FUNDING DETAILED CALCULATION	\$12,685	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100007418D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$101,979		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$91,781		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
	Proration" times "Number of Months Funded" (E/12*F*H)	\$22,945		
J.	January Obligation	\$7,648		
K	Sum of Obligations Jan. (Sum J)	\$7,648		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$15,297		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$15,297		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100007518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$138,004	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$124,204	
H	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,051	
J.	January Obligation	\$10,350	
K	Sum of Obligations Jan. (Sum J)	\$10,350	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,701	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,701	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100007618D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$27,801	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$25,021	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$6,255	
J.	January Obligation	\$2,085	
K	Sum of Obligations Jan. (Sum J)	\$2,085	
	February and March Funding True-Up Calculation (Projected		
L	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$4,170	
	February & March Funding/Obligation PH OPERATING		
N	FUND February & March FUNDING DETAILED CALCULATION	\$4,170	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100007718D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$280,274		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$252,247		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$63,062		
J.	January Obligation	\$21,021		
K	Sum of Obligations Jan. (Sum J)	\$21,021		
	February and March Funding <i>True-Up Calculation</i> (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$42,041		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$42,041		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100008018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$146,782	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$132,104	
H	Number of Month Funded	3	
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,026	
J.	January Obligation	\$11,009	
K	Sum of Obligations Jan. (Sum J)	\$11,009	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,017	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,017	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100008118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$141,062	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$126,956	
H	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,739	
J.	January Obligation	\$10,580	
K	Sum of Obligations Jan. (Sum J)	\$10,580	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,159	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,159	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100008218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$172,025		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$154,823		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$38,706		
J.	January Obligation	\$12,902		
K	Sum of Obligations Jan. (Sum J)	\$12,902		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$25,804		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$25,804		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100008318D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$195,003		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$175,503		
Н	Number of Month Funded	3		
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,876		
J.	January Obligation	\$14,625		
K	Sum of Obligations Jan. (Sum J)	\$14,625		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,251		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,251		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100008418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$136,294	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$122,665	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,666	
J.	January Obligation	\$10,222	
K	Sum of Obligations Jan. (Sum J)	\$10,222	-
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,444	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,444	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100008518D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$194,548		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$175,093		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
	Proration" times "Number of Months Funded" (E/12*F*H)	\$43,773		
J.	January Obligation	\$14,591		
K	Sum of Obligations Jan. (Sum J)	\$14,591		
	February and March Funding <i>True-Up Calculation</i> (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$29,182		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$29,182		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Detroit Housing Commission		
В	Project Number / PPN	MI00100008718D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$185,111		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$166,600		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,650		
J.	January Obligation	\$13,883		
К	Sum of Obligations Jan. (Sum J)	\$13,883		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,767		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$27,767		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ie			Notes:
Α	PHA Name	Detroit Housing Commission	
В	Project Number / PPN	MI00100008918D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$231,054	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$207,949	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim		
	Proration" times "Number of Months Funded" (E/12*F*H)	\$51,987	
J.	January Obligation	\$17,329	
K	Sum of Obligations Jan. (Sum J)	\$17,329	
	February and March Funding True-Up Calculation (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$34,658	
	February & March Funding/Obligation PH OPERATING		
N	FUND February & March FUNDING DETAILED CALCULATION	\$34,658	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	Dearborn Housing Commission	
В	Project Number / PPN	MI0030000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$185,965	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$167,369	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,842	
J.	January Obligation	\$13,947	
K	Sum of Obligations Jan. (Sum J)	\$13,947	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,895	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$27,895	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Dearborn Housing Commission	
В	Project Number / PPN	MI00300000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$253,483	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$228,135	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,034	
J.	January Obligation	\$19,011	
K	Sum of Obligations Jan. (Sum J)	\$19,011	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$38,023	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$38,023	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	Dearborn Housing Commission	
В	Project Number / PPN	MI00300000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$267,941	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$241,147	
Н	Number of Month Funded	3	
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,287	
J.	January Obligation	\$20,096	
K	Sum of Obligations Jan. (Sum J)	\$20,096	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$40,191	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$40,191	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Hamtramck Housing Commission	
В	Project Number / PPN	MI00400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$1,520,398	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,368,358	
Н	Number of Month Funded	3	
-	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$342,090	
J.	January Obligation	\$114,030	
K	Sum of Obligations Jan. (Sum J)	\$114,030	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$228,060	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$228,060	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Hamtramck Housing Commission		
В	Project Number / PPN	MI00400000218D		
C	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$389,338		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$350,404		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,601		
J.	January Obligation	\$29,200		
К	Sum of Obligations Jan. (Sum J)	\$29,200		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$58,401		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$58,401		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Pontiac Housing Commission		
В	Project Number / PPN	MI00500000218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$849,511		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$764,560		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$191,140		
J.	January Obligation	\$63,713		
K	Sum of Obligations Jan. (Sum J)	\$63,713		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$127,427		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$127,427		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Pontiac Housing Commission		
В	Project Number / PPN	MI00500000318D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$853,461		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$768,115		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$192,029		
J.	January Obligation	\$64,010		
K	Sum of Obligations Jan. (Sum J)	\$64,010		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$128,019		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$128,019		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Saginaw Housing Commission	
В	Project Number / PPN	MI00600000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$352,440	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$317,196	
H	Number of Month Funded	3	
-	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,299	
J.	January Obligation	\$26,433	
K	Sum of Obligations Jan. (Sum J)	\$26,433	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,866	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$52,866	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION		
Line			Notes:
А	PHA Name	Saginaw Housing Commission	
В	Project Number / PPN	MI00600000418D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$233,330	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$209,997	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,499	
J.	January Obligation	\$17,500	
K	Sum of Obligations Jan. (Sum J)	\$17,500	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,999	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$34,999	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION		
Line			Notes:
Α	PHA Name	Saginaw Housing Commission	
В	Project Number / PPN	MI00600000518D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$288,811	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$259,930	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$64,983	
J.	January Obligation	\$21,661	
K	Sum of Obligations Jan. (Sum J)	\$21,661	
	February and March Funding True-Up Calculation (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$43,322	
	February & March Funding/Obligation PH OPERATING		
N	FUND February & March FUNDING DETAILED CALCULATION	\$43,322	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION		
Line			Notes:
Α	PHA Name	Saginaw Housing Commission	
В	Project Number / PPN	MI00600000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$238,141	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$214,327	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,582	
J.	January Obligation	\$17,861	
K	Sum of Obligations Jan. (Sum J)	\$17,861	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$35,721	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$35,721	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION		
Line			Notes:
Α	PHA Name	Saginaw Housing Commission	
В	Project Number / PPN	MI00600001118D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$493,759	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$444,383	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,096	
J.	January Obligation	\$37,032	
К	Sum of Obligations Jan. (Sum J)	\$37,032	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$74,064	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$74,064	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Saginaw Housing Commission	
В	Project Number / PPN	MI00600001318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$356,703	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$321,033	
Н	Number of Month Funded	3	
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,258	
J.	January Obligation	\$26,753	
K	Sum of Obligations Jan. (Sum J)	\$26,753	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$53,505	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$53,505	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Ecorse Housing Commission	
В	Project Number / PPN	MI00700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$21,377	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$19,239	
H	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,810	
J.	January Obligation	\$1,603	
K	Sum of Obligations Jan. (Sum J)	\$1,603	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,207	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,207	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	River Rouge Housing Commission	
В	Project Number / PPN	MI00800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$1,643,734	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,479,361	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$369,840	
J.	January Obligation	\$123,280	
K	Sum of Obligations Jan. (Sum J)	\$123,280	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$246,560	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$246,560	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION		
Line			Notes:
Α	PHA Name	Flint Housing Commission	
В	Project Number / PPN	MI0090000118D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$628,617	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$565,755	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
	Proration" times "Number of Months Funded" (E/12*F*H)	\$141,439	
J.	January Obligation	\$47,146	
K	Sum of Obligations Jan. (Sum J)	\$47,146	
	February and March Funding <i>True-Up Calculation</i> (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$94,293	
	February & March Funding/Obligation PH OPERATING		
IV	FUND February & March FUNDING DETAILED CALCULATION	\$94,293	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Flint Housing Commission	
В	Project Number / PPN	MI0090000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$519,919	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$467,927	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,982	
J.	January Obligation	\$38,994	
K	Sum of Obligations Jan. (Sum J)	\$38,994	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$77,988	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$77,988	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION		
Line			Notes:
Α	PHA Name	Flint Housing Commission	
В	Project Number / PPN	MI0090000318D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$747,182	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$672,464	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$168,116	
J.	January Obligation	\$56,039	
K	Sum of Obligations Jan. (Sum J)	\$56,039	
	February and March Funding True-Up Calculation (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$112,077	
_	February & March Funding/Obligation PH OPERATING		
N	FUND February & March FUNDING DETAILED CALCULATION	\$112,077	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Flint Housing Commission	
В	Project Number / PPN	MI0090000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$750,792	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$675,713	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$168,928	
J.	January Obligation	\$56,309	
K	Sum of Obligations Jan. (Sum J)	\$56,309	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$112,619	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$112,619	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Flint Housing Commission		
В	Project Number / PPN	MI0090000618D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$269,402		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$242,462		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$60,616		
J.	January Obligation	\$20,205		
K	Sum of Obligations Jan. (Sum J)	\$20,205		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$40,411		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$40,411		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Flint Housing Commission	
В	Project Number / PPN	MI00900001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$343,424	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$309,082	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,271	
J.	January Obligation	\$25,757	
K	Sum of Obligations Jan. (Sum J)	\$25,757	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$51,514	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$51,514	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Flint Housing Commission	
В	Project Number / PPN	MI00900001118D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$226,377	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$203,739	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,935	
J.	January Obligation	\$16,978	
K	Sum of Obligations Jan. (Sum J)	\$16,978	
L,	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,957	
N	February & March Funding/Obligation PH OPERATING	1-27-2	
	FUND February & March FUNDING DETAILED CALCULATION	\$33,957	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Flint Housing Commission		
В	Project Number / PPN	MI00900001418D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$493,445		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$444,101		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
ı.	Proration" times "Number of Months Funded" (E/12*F*H)	\$111,025		
J.	January Obligation	\$37,008		
K	Sum of Obligations Jan. (Sum J)	\$37,008		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$74,017		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$74,017		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Flint Housing Commission	
В	Project Number / PPN	MI00900001518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$441,990	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$397,791	
Н	Number of Month Funded	3	
-	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,448	
J.	January Obligation	\$33,149	
K	Sum of Obligations Jan. (Sum J)	\$33,149	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,299	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$66,299	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Benton Harbor Housing		
		Commission		
В	Project Number / PPN	MI0100000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$395,388		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$355,849		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$88,962		
J.	January Obligation	\$29,654		
K	Sum of Obligations Jan. (Sum J)	\$29,654		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$59,308		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$59,308		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Benton Harbor Housing		
		Commission		
В	Project Number / PPN	MI0100000218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$515,050		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$463,545		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$115,886		
J.	January Obligation	\$38,629		
К	Sum of Obligations Jan. (Sum J)	\$38,629		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$77,257		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$77,257		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Benton Harbor Housing		
		Commission		
В	Project Number / PPN	MI0100000518D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$201,011		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$180,910		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
'·	Proration" times "Number of Months Funded" (E/12*F*H)	\$45,228		
J.	January Obligation	\$15,076		
K	Sum of Obligations Jan. (Sum J)	\$15,076		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$30,152		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$30,152		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Benton Harbor Housing		
		Commission		
В	Project Number / PPN	MI0100000618D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$803		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$723		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
'·	Proration" times "Number of Months Funded" (E/12*F*H)	\$181		
J.	January Obligation	\$60		
К	Sum of Obligations Jan. (Sum J)	\$60		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$121		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$121		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Benton Harbor Housing		
		Commission		
В	Project Number / PPN	MI0100000718D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$358		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$322		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
'·	Proration" times "Number of Months Funded" (E/12*F*H)	\$81		
J.	January Obligation	\$27		
К	Sum of Obligations Jan. (Sum J)	\$27		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$54		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$54		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Monroe Housing Commission		
В	Project Number / PPN	MI01100000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$302,963		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$272,667		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$68,167		
J.	January Obligation	\$22,722		
K	Sum of Obligations Jan. (Sum J)	\$22,722		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$45,445		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$45,445		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Monroe Housing Commission		
В	Project Number / PPN	MI01100000218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$455,750		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$410,175		
Н	Number of Month Funded	3		
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,544		
J.	January Obligation	\$34,181		
К	Sum of Obligations Jan. (Sum J)	\$34,181		
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$68,363		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$68,363		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Bessemer Housing Commission	
В	Project Number / PPN	MI01200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$150,471	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$135,424	
H	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,856	
J.	January Obligation	\$11,285	
K	Sum of Obligations Jan. (Sum J)	\$11,285	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,571	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,571	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Iron Mountain Housing		
		Commission		
В	Project Number / PPN	MI01300000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$137,147		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$123,432		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$30,858		
J.	January Obligation	\$10,286		
К	Sum of Obligations Jan. (Sum J)	\$10,286		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$20,572		
_	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$20,572		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Albion Housing Commission	
В	Project Number / PPN	MI01400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$688,705	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$619,835	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,959	
J.	January Obligation	\$51,653	
K	Sum of Obligations Jan. (Sum J)	\$51,653	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$103,306	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$103,306	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Wakefield Housing Commission	
В	Project Number / PPN	MI01500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$38,653	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$34,788	
H	Number of Month Funded	3	
٠.	Projected Funding for "Annual Eligibility" /12, times "Interim		
	Proration" times "Number of Months Funded" (E/12*F*H)	\$8,697	
J.	January Obligation	\$2,899	
K	Sum of Obligations Jan. (Sum J)	\$2,899	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$5,798	
	February & March Funding/Obligation PH OPERATING		
IV	FUND February & March FUNDING DETAILED CALCULATION	\$5,798	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Bronson Housing Commission		
В	Project Number / PPN	MI01600000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$117,796		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$106,016		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$26,504		
J.	January Obligation	\$8,835		
K	Sum of Obligations Jan. (Sum J)	\$8,835		
	February and March Funding <i>True-Up Calculation</i> (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$17,669		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$17,669		

	PH OPERATING FUND FEBRUARY AND M	THE THE PROPERTY OF THE PROPER	
e			Notes:
Α	PHA Name	Ironwood Housing Commission	
В	Project Number / PPN	MI01800000118D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$235,545	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$211,991	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
ı.	Proration" times "Number of Months Funded" (E/12*F*H)	\$52,998	
J.	January Obligation	\$17,666	
K	Sum of Obligations Jan. (Sum J)	\$17,666	
	February and March Funding True-Up Calculation (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$35,332	
_	February & March Funding/Obligation PH OPERATING		
N	FUND February & March FUNDING DETAILED CALCULATION	\$35,332	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Baraga Housing Commission		
В	Project Number / PPN	MI01900000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$73,423		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$66,081		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$16,520		
J.	January Obligation	\$5,507		
K	Sum of Obligations Jan. (Sum J)	\$5,507		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$11,013		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$11,013		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Reed City Housing Commission	
В	Project Number / PPN	MI0200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$150,964	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$135,868	
H	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,967	
J.	January Obligation	\$11,322	
K	Sum of Obligations Jan. (Sum J)	\$11,322	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,645	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,645	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
Α	PHA Name	Alpena Housing Commission			
В	Project Number / PPN	MI02200000118D			
С	Funding for Month(s) of	February and March			
D	Project Status (Active/Deleted)	Active			
Е	2018 Estimate Eligibility	\$337,156			
F	Interim Proration Funding Cycle	90.00%			
G	Prorated Eligibility	\$303,440			
Н	Number of Month Funded	3			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$75,860			
J.	January Obligation	\$25,287			
K	Sum of Obligations Jan. (Sum J)	\$25,287			
	February and March Funding True-Up Calculation (Projected				
L.	Funding Minus Sum of Obligations),				
	(I) - (Sum K)	\$50,573			
	February & March Funding/Obligation PH OPERATING				
N	FUND February & March FUNDING DETAILED CALCULATION	\$50,573			

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
Α	PHA Name	Greenville Housing Commission			
В	Project Number / PPN	MI02300000118D			
С	Funding for Month(s) of	February and March			
D	Project Status (Active/Deleted)	Active			
Е	2018 Estimate Eligibility	\$123,001			
F	Interim Proration Funding Cycle	90.00%			
G	Prorated Eligibility	\$110,701			
Н	Number of Month Funded	3			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$27,675			
J.	January Obligation	\$9,225			
K	Sum of Obligations Jan. (Sum J)	\$9,225			
	February and March Funding True-Up Calculation (Projected				
L.	Funding Minus Sum of Obligations),				
	(I) - (Sum K)	\$18,450			
	February & March Funding/Obligation PH OPERATING				
N	FUND February & March FUNDING DETAILED CALCULATION	\$18,450			

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Bay City Housing Commission		
В	Project Number / PPN	MI02400000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$593,413		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$534,072		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,518		
J.	January Obligation	\$44,506		
K	Sum of Obligations Jan. (Sum J)	\$44,506		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$89,012		
_	February & March Funding/Obligation PH OPERATING	\$65,612		
N	FUND February & March FUNDING DETAILED CALCULATION	\$89,012		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Belding Housing Commission		
В	Project Number / PPN	MI02500000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$50,991		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$45,892		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$11,473		
J.	January Obligation	\$3,824		
K	Sum of Obligations Jan. (Sum J)	\$3,824		
	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations),			
L,	(I) - (Sum K)	\$7,649		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$7,649		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Inkster Housing Commission	
В	Project Number / PPN	MI02700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$2,353,777	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,118,399	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$529,600	
J.	January Obligation	\$176,533	
K	Sum of Obligations Jan. (Sum J)	\$176,533	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$353,067	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$353,067	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Inkster Housing Commission		
В	Project Number / PPN	MI02700000218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$2,309,894		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$2,078,905		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$519,726		
J.	January Obligation	\$173,242		
K	Sum of Obligations Jan. (Sum J)	\$173,242		
_	February and March Funding <i>True-Up Calculation</i> (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$346,484		
	February & March Funding/Obligation PH OPERATING			
IV	FUND February & March FUNDING DETAILED CALCULATION	\$346,484		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Mount Clemens Housing		
		Commission		
В	Project Number / PPN	MI02800000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$758,395		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$682,556		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
'·	Proration" times "Number of Months Funded" (E/12*F*H)	\$170,639		
J.	January Obligation	\$56,880		
К	Sum of Obligations Jan. (Sum J)	\$56,880		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$113,759		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$113,759		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	Wayne Housing Commission	
В	Project Number / PPN	MI0290000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$216,049	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$194,444	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,611	
J.	January Obligation	\$16,204	
K	Sum of Obligations Jan. (Sum J)	\$16,204	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,407	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$32,407	

		MARCH FUNDING DETAILED CALC	Nate
e			Notes:
Α	PHA Name	Cheboygan Housing Commission	
В	Project Number / PPN	MI0300000118D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$99,959	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$89,963	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
ı.	Proration" times "Number of Months Funded" (E/12*F*H)	\$22,491	
J.	January Obligation	\$7,497	
K	Sum of Obligations Jan. (Sum J)	\$7,497	
	February and March Funding True-Up Calculation (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$14,994	
_	February & March Funding/Obligation PH OPERATING		
N	FUND February & March FUNDING DETAILED CALCULATION	\$14,994	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Muskegon Heights Housing		
		Commission		
В	Project Number / PPN	MI03100000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$1,086,828		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$978,145		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
'·	Proration" times "Number of Months Funded" (E/12*F*H)	\$244,536		
J.	January Obligation	\$81,512		
К	Sum of Obligations Jan. (Sum J)	\$81,512		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$163,024		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$163,024		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Muskegon Heights Housing		
		Commission		
В	Project Number / PPN	MI03100000218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$472,970		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$425,673		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$106,418		
J.	January Obligation	\$35,473		
К	Sum of Obligations Jan. (Sum J)	\$35,473		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$70,945		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$70,945		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Benton Township Housing		
		Commission		
В	Project Number / PPN	MI03200000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$1,030,805		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$927,725		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$231,931		
J.	January Obligation	\$77,310		
К	Sum of Obligations Jan. (Sum J)	\$77,310		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$154,621		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$154,621		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Royal Oak Township Housing		
		Commission		
В	Project Number / PPN	MI03300000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$767,100		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$690,390		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$172,598		
J.	January Obligation	\$57,533		
К	Sum of Obligations Jan. (Sum J)	\$57,533		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$115,065		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$115,065		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Battle Creek Housing Commission		
В	Project Number / PPN	MI03500000118D		
C	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$466,754		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$420,079		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,020		
J.	January Obligation	\$35,007		
К	Sum of Obligations Jan. (Sum J)	\$35,007		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$70,013		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$70,013		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Battle Creek Housing Commission		
В	Project Number / PPN	MI03500000218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$346,948		
F.	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$312,253		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$78,063		
J.	January Obligation	\$26,021		
K	Sum of Obligations Jan. (Sum J)	\$26,021		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$52,042		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$52,042		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Sault Ste Marie Housing		
		Commission		
В	Project Number / PPN	MI03600010018D		
C	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$178,988		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$161,089		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$40,272		
J.	January Obligation	\$13,424		
К	Sum of Obligations Jan. (Sum J)	\$13,424		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$26,848		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$26,848		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Sault Ste Marie Housing		
		Commission		
В	Project Number / PPN	MI03600020018D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$382,359		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$344,123		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
'·	Proration" times "Number of Months Funded" (E/12*F*H)	\$86,031		
J.	January Obligation	\$28,677		
К	Sum of Obligations Jan. (Sum J)	\$28,677		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$57,354		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$57,354		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Roseville Housing Commission		
В	Project Number / PPN	MI03700000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$162,470		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$146,223		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$36,556		
J.	January Obligation	\$12,185		
K	Sum of Obligations Jan. (Sum J)	\$12,185		
	February and March Funding <i>True-Up Calculation</i> (Projected			
L,	Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,371		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION			
	FOND FEBRUARY & WARLIN FONDING DETAILED CALCULATION	\$24,371		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Jackson Housing Commission		
В	Project Number / PPN	MI03800000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$556,278		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$500,650		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
	Proration" times "Number of Months Funded" (E/12*F*H)	\$125,163		
J.	January Obligation	\$41,721		
K	Sum of Obligations Jan. (Sum J)	\$41,721		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$83,442		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$83,442		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Jackson Housing Commission		
В	Project Number / PPN	MI03800000218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$2,205,296		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$1,984,766		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$496,192		
J.	January Obligation	\$165,397		
K	Sum of Obligations Jan. (Sum J)	\$165,397		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$330,795		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$330,795		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	Jackson Housing Commission	
В	Project Number / PPN	MI03800000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$534,611	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$481,150	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,288	
J.	January Obligation	\$40,096	
K	Sum of Obligations Jan. (Sum J)	\$40,096	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$80,192	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$80,192	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Port Huron Housing Commission	
В	Project Number / PPN	MI03900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$953,662	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$858,296	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,574	
J.	January Obligation	\$71,525	
K	Sum of Obligations Jan. (Sum J)	\$71,525	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$143,049	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$143,049	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Port Huron Housing Commission	
В	Project Number / PPN	MI03900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$809,707	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$728,736	
Н	Number of Month Funded	3	
٠.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,184	
J.	January Obligation	\$60,728	
K	Sum of Obligations Jan. (Sum J)	\$60,728	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$121,456	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$121,456	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
А	PHA Name	Port Huron Housing Commission		
В	Project Number / PPN	MI03900000318D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$853,828		
F.	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$768,445		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,111		
J.	January Obligation	\$64,037		
K	Sum of Obligations Jan. (Sum J)	\$64,037		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$128,074		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$128,074		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Clinton Township Housing		
		Commission		
В	Project Number / PPN	MI0400000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$421,249		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$379,124		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$94,781		
J.	January Obligation	\$31,594		
К	Sum of Obligations Jan. (Sum J)	\$31,594		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$63,187		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$63,187		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Big Rapids Housing Commission		
В	Project Number / PPN	MI04100000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$453,648		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$408,283		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,071		
J.	January Obligation	\$34,024		
K	Sum of Obligations Jan. (Sum J)	\$34,024		
L,	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$68,047		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$68,047		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Big Rapids Housing Commission	
В	Project Number / PPN	MI04100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$160,757	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$144,681	
H	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,170	
J.	January Obligation	\$12,057	
K	Sum of Obligations Jan. (Sum J)	\$12,057	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,113	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$24,113	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Ontonagon Housing Commission		
В	Project Number / PPN	MI04200000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$111,419		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$100,277		
Н	Number of Month Funded	3		
1.	Projected Funding for "Annual Eligibility" /12, times "Interim			
	Proration" times "Number of Months Funded" (E/12*F*H)	\$25,069		
J.	January Obligation	\$8,356		
K	Sum of Obligations Jan. (Sum J)	\$8,356		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$16,713		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$16,713		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Eastpointe Housing Commission		
В	Project Number / PPN	MI04400000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$308,471		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$277,624		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$69,406		
J.	January Obligation	\$23,135		
K	Sum of Obligations Jan. (Sum J)	\$23,135		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$46,271		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$46,271		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Saint Joseph Housing Commission		
В	Project Number / PPN	MI04600000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$39,449		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$35,504		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,876		
J.	January Obligation	\$2,959		
К	Sum of Obligations Jan. (Sum J)	\$2,959		
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,917		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$5,917		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
А	PHA Name	Grayling Housing Commission		
В	Project Number / PPN	MI0470000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$102,118		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$91,906		
Н	Number of Month Funded	3		
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,977		
J.	January Obligation	\$7,659		
K	Sum of Obligations Jan. (Sum J)	\$7,659		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,318		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$15,318		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Melvindale Housing Commission		
В	Project Number / PPN	MI04800000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$374,710		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$337,239		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$84,310		
J.	January Obligation	\$28,103		
K	Sum of Obligations Jan. (Sum J)	\$28,103		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$56,207		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$56,207		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Manistique Housing Commission		
В	Project Number / PPN	MI04900000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$130,944		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$117,850		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$29,463		
J.	January Obligation	\$9,821		
K	Sum of Obligations Jan. (Sum J)	\$9,821		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$19,642		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$19,642		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Baldwin Housing Commission		
В	Project Number / PPN	MI0500000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$135,047		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$121,542		
Н	Number of Month Funded	3		
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,386		
J.	January Obligation	\$10,129		
K	Sum of Obligations Jan. (Sum J)	\$10,129		
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,257		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,257		

	PH OPERATING FUND FEBRUARY AND I		Notes:
ne 	PHA Name	Lincoln Park Housing Commission	ivoles.
 R	Project Number / PPN	MI05100000118D	
	Funding for Month(s) of	February and March	
D		Active	
E.	2018 Estimate Eligibility	\$298,226	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$268,403	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,101	
J.	January Obligation	\$22,367	
K	Sum of Obligations Jan. (Sum J)	\$22,367	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,734	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$44,734	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	Saint Clair Housing Commission	
В	Project Number / PPN	MI05200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$83,610	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$75,249	
H	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,812	
J.	January Obligation	\$6,271	
K	Sum of Obligations Jan. (Sum J)	\$6,271	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,541	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,541	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Allen Park Housing Commission		
В	Project Number / PPN	MI05300000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$45,432		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$40,889		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,222		
J.	January Obligation	\$3,407		
K	Sum of Obligations Jan. (Sum J)	\$3,407		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,815		
N	February & March Funding/Obligation PH OPERATING	\$6,815		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Laurium Housing Commission	
В	Project Number / PPN	MI05400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$23,804	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$21,424	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,356	
J.	January Obligation	\$1,785	
K	Sum of Obligations Jan. (Sum J)	\$1,785	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,571	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,571	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION		
Line			Notes:
Α	PHA Name	Livonia Housing Commission	
В	Project Number / PPN	MI05500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$200,927	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$180,834	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,209	
J.	January Obligation	\$15,070	
К	Sum of Obligations Jan. (Sum J)	\$15,070	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,139	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$30,139	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
А	PHA Name	Coldwater Housing Commission		
В	Project Number / PPN	MI05600000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$45,055		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$40,550		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,138		
J.	January Obligation	\$3,379		
К	Sum of Obligations Jan. (Sum J)	\$3,379		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,759		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$6,759		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Calumet Housing Commission	
В	Project Number / PPN	MI05700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$139,991	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$125,992	
H	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,498	
J.	January Obligation	\$10,499	
K	Sum of Obligations Jan. (Sum J)	\$10,499	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,999	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,999	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Lansing Housing Commission	
В	Project Number / PPN	MI05800010218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$947,020	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$852,318	
H	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,080	
J.	January Obligation	\$71,027	
K	Sum of Obligations Jan. (Sum J)	\$71,027	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$142,053	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$142,053	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Lansing Housing Commission	
В	Project Number / PPN	MI05800010318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$1,273,069	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,145,762	
H	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,441	
J.	January Obligation	\$95,480	
K	Sum of Obligations Jan. (Sum J)	\$95,480	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$190,961	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$190,961	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Lansing Housing Commission		
В	Project Number / PPN	MI05800011118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$1,133,657		
F.	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$1,020,291		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,073		
J.	January Obligation	\$85,024		
K	Sum of Obligations Jan. (Sum J)	\$85,024		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$170,049		
R	February & March Funding/Obligation PH OPERATING	Ç170,013		
N	FUND February & March FUNDING DETAILED CALCULATION	\$170,049		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Lansing Housing Commission		
В	Project Number / PPN	MI05800011218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$586,460		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$527,814		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$131,954		
J.	January Obligation	\$43,985		
K	Sum of Obligations Jan. (Sum J)	\$43,985		
	February and March Funding True-Up Calculation (Projected			
L,	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$87,969		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$87,969		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	St Clair Shores Housing		
		Commission		
В	Project Number / PPN	MI05900000118D		
C	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$435,989		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$392,390		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$98,098		
J.	January Obligation	\$32,699		
К	Sum of Obligations Jan. (Sum J)	\$32,699		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$65,399		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$65,399		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
А	PHA Name	Cadillac Housing Commission		
В	Project Number / PPN	MI0600000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$209,117		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$188,205		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,051		
J.	January Obligation	\$15,684		
К	Sum of Obligations Jan. (Sum J)	\$15,684		
L,	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,367		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$31,367		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Saint Louis Housing Commission		
В	Project Number / PPN	MI06100000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$270,175		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$243,158		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$60,790		
J.	January Obligation	\$20,263		
K	Sum of Obligations Jan. (Sum J)	\$20,263		
	February and March Funding <i>True-Up Calculation</i> (Projected			
L.	Funding Minus Sum of Obligations),	4.0		
	(I) - (Sum K)	\$40,527		
	February & March Funding/Obligation PH OPERATING			
	FUND February & March FUNDING DETAILED CALCULATION	\$40,527		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	Hancock Housing Commission	
В	Project Number / PPN	MI06300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$181,762	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$163,586	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,897	
J.	January Obligation	\$13,632	
K	Sum of Obligations Jan. (Sum J)	\$13,632	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,265	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$27,265	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
А	PHA Name	Ann Arbor Housing Commission		
В	Project Number / PPN	MI06400010018D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$18,090		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$16,281		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,070		
J.	January Obligation	\$1,357		
K	Sum of Obligations Jan. (Sum J)	\$1,357		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,713		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$2,713		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Ann Arbor Housing Commission		
В	Project Number / PPN	MI06400020018D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$107,016		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$96,314		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$24,079		
J.	January Obligation	\$8,026		
K	Sum of Obligations Jan. (Sum J)	\$8,026		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$16,053		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$16,053		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Muskegon Housing Commission		
В	Project Number / PPN	MI06600000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$395,796		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$356,216		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$89,054		
J.	January Obligation	\$29,685		
K	Sum of Obligations Jan. (Sum J)	\$29,685		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$59,369		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$59,369		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Negaunee Housing Commission		
В	Project Number / PPN	MI06800000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$36,265		
F.	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$32,639		
Н	Number of Month Funded	3		
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,160		
J.	January Obligation	\$2,720		
K	Sum of Obligations Jan. (Sum J)	\$2,720		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,440		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$5,440		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Sturgis Housing Commission	
В	Project Number / PPN	MI06900012818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$75,415	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$67,874	
H	Number of Month Funded	3	
٦.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,969	
J.	January Obligation	\$5,656	
K	Sum of Obligations Jan. (Sum J)	\$5,656	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,313	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$11,313	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Marquette Housing Commission		
В	Project Number / PPN	MI0700000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$222,603		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$200,343		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$50,086		
J.	January Obligation	\$16,695		
K	Sum of Obligations Jan. (Sum J)	\$16,695		
	February and March Funding <i>True-Up Calculation</i> (Projected			
L,	Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,391		
	February & March Funding/Obligation PH OPERATING			
	FUND February & March FUNDING DETAILED CALCULATION	\$33,391		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Marquette Housing Commission		
В	Project Number / PPN	MI0700000218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$328,752		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$295,877		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,969		
J.	January Obligation	\$24,656		
K	Sum of Obligations Jan. (Sum J)	\$24,656		
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$49,313		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$49,313		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Romulus Housing Commission		
В	Project Number / PPN	MI07200000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$466,651		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$419,986		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$104,997		
J.	January Obligation	\$34,999		
K	Sum of Obligations Jan. (Sum J)	\$34,999		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$69,998		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$69,998		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Grand Rapids Housing		
		Commission		
В	Project Number / PPN	MI07300000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$399,338		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$359,404		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
'·	Proration" times "Number of Months Funded" (E/12*F*H)	\$89,851		
J.	January Obligation	\$29,950		
К	Sum of Obligations Jan. (Sum J)	\$29,950		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$59,901		
_	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$59,901		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Grand Rapids Housing		
		Commission		
В	Project Number / PPN	MI07300000418D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$175,705		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$158,135		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
'·	Proration" times "Number of Months Funded" (E/12*F*H)	\$39,534		
J.	January Obligation	\$13,178		
К	Sum of Obligations Jan. (Sum J)	\$13,178		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$26,356		
_	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$26,356		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Mount Pleasant Housing		
		Commission		
В	Project Number / PPN	MI07400000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$224,502		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$202,052		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$50,513		
J.	January Obligation	\$16,838		
К	Sum of Obligations Jan. (Sum J)	\$16,838		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$33,675		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$33,675		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Niles Housing Commission		
В	Project Number / PPN	MI0760000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$296,831		
F.	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$267,148		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,787		
J.	January Obligation	\$22,262		
K	Sum of Obligations Jan. (Sum J)	\$22,262		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,525		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$44,525		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Gladstone Housing Commission	
В	Project Number / PPN	MI07700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$87,218	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$78,496	
H	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,624	
J.	January Obligation	\$6,541	
K	Sum of Obligations Jan. (Sum J)	\$6,541	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,083	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$13,083	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Manistee Housing Commission		
В	Project Number / PPN	MI07800000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$157,838		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$142,054		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$35,514		
J.	January Obligation	\$11,838		
K	Sum of Obligations Jan. (Sum J)	\$11,838		
	February and March Funding <i>True-Up Calculation</i> (Projected			
L,	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$23,676		
N.	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$23,676		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Manistee Housing Commission		
В	Project Number / PPN	MI07800000218D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$376,742		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$339,068		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$84,767		
J.	January Obligation	\$28,256		
K	Sum of Obligations Jan. (Sum J)	\$28,256		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$56,511		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$56,511		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION		
Line			Notes:
Α	PHA Name	Rogers City Housing Commission	
В	Project Number / PPN	MI07900000118D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$27,311	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$24,580	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,145	
J.	January Obligation	\$2,048	
K	Sum of Obligations Jan. (Sum J)	\$2,048	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,097	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$4,097	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Traverse City Housing		
		Commission		
В	Project Number / PPN	MI0800000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$238,138		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$214,324		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$53,581		
J.	January Obligation	\$17,860		
K	Sum of Obligations Jan. (Sum J)	\$17,860		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$35,721		
_	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$35,721		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			CULATION
ine			Notes:
Α	PHA Name	Rockwood Housing Commission	
В	Project Number / PPN	MI08100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$93,329	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$83,996	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,999	
J.	January Obligation	\$7,000	
K	Sum of Obligations Jan. (Sum J)	\$7,000	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,999	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$13,999	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	South Haven Housing		
		Commission		
В	Project Number / PPN	MI08200000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$112,582		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$101,324		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$25,331		
J.	January Obligation	\$8,444		
К	Sum of Obligations Jan. (Sum J)	\$8,444		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$16,887		
_	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$16,887		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Escanaba Housing Commission		
В	Project Number / PPN	MI08300000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$180,404		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$162,364		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$40,591		
J.	January Obligation	\$13,530		
K	Sum of Obligations Jan. (Sum J)	\$13,530		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$27,061		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$27,061		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Boyne City Housing Commission		
В	Project Number / PPN	MI08400000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$55,737		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$50,163		
Н	Number of Month Funded	3		
1.	Projected Funding for "Annual Eligibility" /12, times "Interim			
	Proration" times "Number of Months Funded" (E/12*F*H)	\$12,541		
J.	January Obligation	\$4,180		
K	Sum of Obligations Jan. (Sum J)	\$4,180		
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,361		
N	February & March Funding/Obligation PH OPERATING	\$8,361		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION		
Line			Notes:
Α	PHA Name	Menominee Housing Commission	
В	Project Number / PPN	MI08700000118D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$103,262	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$92,936	
Н	Number of Month Funded	3	
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢22.224	
		\$23,234	
J.	January Obligation	\$7,745	
K	Sum of Obligations Jan. (Sum J)	\$7,745	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,489	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$15,489	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Iron River Housing Commission		
В	Project Number / PPN	MI0900000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$41,131		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$37,018		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
l.	Proration" times "Number of Months Funded" (E/12*F*H)	\$9,255		
J.	January Obligation	\$3,085		
K	Sum of Obligations Jan. (Sum J)	\$3,085		
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$6,170		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION			
	FUND FEBRUARY & WIARCH FUNDING DETAILED CALCULATION	\$6,170		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION		
Line			Notes:
Α	PHA Name	Iron River Housing Commission	
В	Project Number / PPN	MI0900000218D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$39,155	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$35,240	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$8,810	
J.	January Obligation	\$2,937	
K	Sum of Obligations Jan. (Sum J)	\$2,937	
	February and March Funding True-Up Calculation (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$5,873	
N.	February & March Funding/Obligation PH OPERATING		
N	FUND February & March FUNDING DETAILED CALCULATION	\$5,873	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Kingsford Housing Commission	
В	Project Number / PPN	MI09100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$141,585	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$127,427	
H	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,857	
J.	January Obligation	\$10,619	
K	Sum of Obligations Jan. (Sum J)	\$10,619	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,238	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,238	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Rockford Housing Commission	
В	Project Number / PPN	MI09300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$56,411	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$50,770	
H	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,693	
J.	January Obligation	\$4,231	
K	Sum of Obligations Jan. (Sum J)	\$4,231	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,462	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$8,462	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Munising Housing Commission	
В	Project Number / PPN	MI0940000118D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$76,932	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$69,239	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,310	
J.	January Obligation	\$5,770	
K	Sum of Obligations Jan. (Sum J)	\$5,770	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,540	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$11,540	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Gladwin City Housing		
		Commission		
В	Project Number / PPN	MI09500000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$136,285		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$122,657		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$30,664		
J.	January Obligation	\$10,221		
K	Sum of Obligations Jan. (Sum J)	\$10,221		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$20,443		
_	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$20,443		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Ferndale Housing Commission	
В	Project Number / PPN	MI09600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$533,924	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$480,532	
H	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,133	
J.	January Obligation	\$40,044	
K	Sum of Obligations Jan. (Sum J)	\$40,044	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$80,089	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$80,089	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Luna Pier Housing Commission		
В	Project Number / PPN	MI09800000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$311,627		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$280,464		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,116		
J.	January Obligation	\$23,372		
К	Sum of Obligations Jan. (Sum J)	\$23,372		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,744		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,744		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	Ishpeming Housing Commission	
В	Project Number / PPN	MI10100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$228,633	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$205,770	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,443	
J.	January Obligation	\$17,148	
K	Sum of Obligations Jan. (Sum J)	\$17,148	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,295	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$34,295	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	East Tawas Housing Commission		
В	Project Number / PPN	MI10200000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$26,397		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$23,757		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$5,939		
J.	January Obligation	\$1,980		
K	Sum of Obligations Jan. (Sum J)	\$1,980		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$3,959		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$3,959		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULA			
:	DUA N		Notes:
Α	PHA Name	Hillsdale Housing Commission	
В	Project Number / PPN	MI10300000118D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$52,546	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$47,291	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
ı.	Proration" times "Number of Months Funded" (E/12*F*H)	\$11,823	
J.	January Obligation	\$3,941	
K	Sum of Obligations Jan. (Sum J)	\$3,941	
	February and March Funding True-Up Calculation (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$7,882	
	February & March Funding/Obligation PH OPERATING		
IV	FUND February & March FUNDING DETAILED CALCULATION	\$7,882	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Lake Linden Housing Commission		
В	Project Number / PPN	MI10400000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$107,767		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$96,990		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$24,248		
J.	January Obligation	\$8,083		
K	Sum of Obligations Jan. (Sum J)	\$8,083		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$16,165		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$16,165		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Highland Park Housing		
		Commission		
В	Project Number / PPN	MI10500000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$666,957		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$600,261		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$150,065		
J.	January Obligation	\$50,022		
К	Sum of Obligations Jan. (Sum J)	\$50,022		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$100,043		
_	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$100,043		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	Houghton Housing Commission	
В	Project Number / PPN	MI10700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$55,316	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$49,784	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,446	
J.	January Obligation	\$4,149	
K	Sum of Obligations Jan. (Sum J)	\$4,149	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,297	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$8,297	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	L'Anse Housing Commission	
В	Project Number / PPN	MI10800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$13,496	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$12,146	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,037	
J.	January Obligation	\$1,012	
K	Sum of Obligations Jan. (Sum J)	\$1,012	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,025	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$2,025	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
А	PHA Name	Evart Housing Commission		
В	Project Number / PPN	MI11200000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$269,704		
F.	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$242,734		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,684		
J.	January Obligation	\$20,228		
K	Sum of Obligations Jan. (Sum J)	\$20,228		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$40,456		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$40,456		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Algonac Housing Commission		
В	Project Number / PPN	MI11400000118D		
C	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$144,408		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$129,967		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,492		
J.	January Obligation	\$10,831		
К	Sum of Obligations Jan. (Sum J)	\$10,831		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,661		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,661		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Wyoming Housing Commission		
В	Project Number / PPN	MI11500000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$349,482		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$314,534		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,634		
J.	January Obligation	\$26,211		
K	Sum of Obligations Jan. (Sum J)	\$26,211		
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,423		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$52,423		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ine			Notes:
Α	PHA Name	Elk Rapids Housing Commission	
В	Project Number / PPN	MI11610101018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$17,504	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$15,754	
Н	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,939	
J.	January Obligation	\$1,313	
K	Sum of Obligations Jan. (Sum J)	\$1,313	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,626	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$2,626	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Ionia Housing Commission		
В	Project Number / PPN	MI11700000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$271,038		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$243,934		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$60,984		
J.	January Obligation	\$20,328		
K	Sum of Obligations Jan. (Sum J)	\$20,328		
	February and March Funding True-Up Calculation (Projected			
L,	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$40,656		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$40,656		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	East Jordan Housing Commission	
В	Project Number / PPN	MI11800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$22,096	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$19,886	
H	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,972	
J.	January Obligation	\$1,657	
K	Sum of Obligations Jan. (Sum J)	\$1,657	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,315	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,315	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Iron County Housing Commission		
В	Project Number / PPN	MI11900000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$382,198		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$343,978		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$85,995		
J.	January Obligation	\$28,665		
K	Sum of Obligations Jan. (Sum J)	\$28,665		
	February and March Funding True-Up Calculation (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$57,330		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$57,330		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Dowagiac Housing Commission	
В	Project Number / PPN	MI1200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$250,923	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$225,831	
H	Number of Month Funded	3	
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,458	
J.	January Obligation	\$18,819	
K	Sum of Obligations Jan. (Sum J)	\$18,819	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,639	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$37,639	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Alma Housing Commission		
В	Project Number / PPN	MI12100000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$262,752		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$236,477		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
	Proration" times "Number of Months Funded" (E/12*F*H)	\$59,119		
J.	January Obligation	\$19,706		
K	Sum of Obligations Jan. (Sum J)	\$19,706		
	February and March Funding <i>True-Up Calculation</i> (Projected			
L.	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$39,413		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$39,413		

			Notes:
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Α	PHA Name	Saranac Housing Commission	
В	Project Number / PPN	MI12400000118D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$152,521	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$137,269	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
ı.	Proration" times "Number of Months Funded" (E/12*F*H)	\$34,317	
J.	January Obligation	\$11,439	
K	Sum of Obligations Jan. (Sum J)	\$11,439	
	February and March Funding True-Up Calculation (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$22,878	
_	February & March Funding/Obligation PH OPERATING		
N	FUND February & March FUNDING DETAILED CALCULATION	\$22,878	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
А	PHA Name	Dundee Housing Commission		
В	Project Number / PPN	MI14200000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$83,717		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$75,345		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,836		
J.	January Obligation	\$6,279		
К	Sum of Obligations Jan. (Sum J)	\$6,279		
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,557		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,557		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Bedford Township Housing		
		Commission		
В	Project Number / PPN	MI15600000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$99,252		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$89,327		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
'·	Proration" times "Number of Months Funded" (E/12*F*H)	\$22,332		
J.	January Obligation	\$7,444		
К	Sum of Obligations Jan. (Sum J)	\$7,444		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$14,888		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$14,888		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Sterling Heights Housing		
		Commission		
В	Project Number / PPN	MI15700000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$210,418		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$189,376		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
'·	Proration" times "Number of Months Funded" (E/12*F*H)	\$47,344		
J.	January Obligation	\$15,781		
К	Sum of Obligations Jan. (Sum J)	\$15,781		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$31,563		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$31,563		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Mackinac County Housing		
		Commission		
В	Project Number / PPN	MI15800000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$78,980		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$71,082		
Н	Number of Month Funded	3		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
'·	Proration" times "Number of Months Funded" (E/12*F*H)	\$17,771		
J.	January Obligation	\$5,924		
К	Sum of Obligations Jan. (Sum J)	\$5,924		
	February and March Funding True-Up Calculation (Projected			
L	Funding Minus Sum of Obligations),			
	(I) - (Sum K)	\$11,847		
	February & March Funding/Obligation PH OPERATING			
N	FUND February & March FUNDING DETAILED CALCULATION	\$11,847		

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Marysville Housing Commission	
В	Project Number / PPN	MI16100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$223,363	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$201,027	
Н	Number of Month Funded	3	
-:	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,257	
J.	January Obligation	\$16,752	
K	Sum of Obligations Jan. (Sum J)	\$16,752	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,505	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$33,505	

	PH OPERATING FUND FEBRUARY AND I	VIANCITI ONDING DETAILED CAL	
ie			Notes:
Α	PHA Name	Bay County Housing Department	
В	Project Number / PPN	MI16600000118D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$161,278	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$145,150	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$36,288	
J.	January Obligation	\$12,096	
K	Sum of Obligations Jan. (Sum J)	\$12,096	
	February and March Funding True-Up Calculation (Projected		
L	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$24,192	
	February & March Funding/Obligation PH OPERATING		
N	FUND February & March FUNDING DETAILED CALCULATION	\$24,192	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	Potterville Housing Commission	
В	Project Number / PPN	MI16700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$49,928	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$44,935	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,234	
J.	January Obligation	\$3,745	
K	Sum of Obligations Jan. (Sum J)	\$3,745	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,489	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$7,489	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
^	PHA Name	Ingham County Housing			
		Commission			
В	Project Number / PPN	MI16800000118D			
С	Funding for Month(s) of	February and March			
D	Project Status (Active/Deleted)	Active			
Е	2018 Estimate Eligibility	\$126,996			
F	Interim Proration Funding Cycle	90.00%			
G	Prorated Eligibility	\$114,296			
Н	Number of Month Funded	3			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$28,574			
J.	January Obligation	\$9,525			
К	Sum of Obligations Jan. (Sum J)	\$9 <i>,</i> 525			
	February and March Funding True-Up Calculation (Projected				
L	Funding Minus Sum of Obligations),				
	(I) - (Sum K)	\$19,049			
	February & March Funding/Obligation PH OPERATING				
N	FUND February & March FUNDING DETAILED CALCULATION	\$19,049			

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
^	PHA Name	Schoolcraft County Housing			
		Commission			
В	Project Number / PPN	MI17800000118D			
С	Funding for Month(s) of	February and March			
D	Project Status (Active/Deleted)	Active			
Е	2018 Estimate Eligibility	\$71,316			
F	Interim Proration Funding Cycle	90.00%			
G	Prorated Eligibility	\$64,184			
Н	Number of Month Funded	3			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$16,046			
J.	January Obligation	\$5,349			
K	Sum of Obligations Jan. (Sum J)	\$5,349			
	February and March Funding <i>True-Up Calculation</i> (Projected				
L	Funding Minus Sum of Obligations),				
	(I) - (Sum K)	\$10,697			
	February & March Funding/Obligation PH OPERATING				
N	FUND February & March FUNDING DETAILED CALCULATION	\$10,697			

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α	PHA Name	New Haven Housing Commission	
В	Project Number / PPN	MI18000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$318,391	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$286,552	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,638	
J.	January Obligation	\$23,879	
K	Sum of Obligations Jan. (Sum J)	\$23,879	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,759	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$47,759	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
А	PHA Name	Bangor Housing Commission		
В	Project Number / PPN	MI18100000118D		
C	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$95,086		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$85,577		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,394		
J.	January Obligation	\$7,131		
K	Sum of Obligations Jan. (Sum J)	\$7,131		
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$14,263		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$14,263		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
Α	PHA Name	Charlevoix Housing Commission			
В	Project Number / PPN	MI18200000118D			
С	Funding for Month(s) of	February and March			
D	Project Status (Active/Deleted)	Active			
Е	2018 Estimate Eligibility	\$43,661			
F	Interim Proration Funding Cycle	90.00%			
G	Prorated Eligibility	\$39,295			
Н	Number of Month Funded	3			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$9,824			
J.	January Obligation	\$3,275			
K	Sum of Obligations Jan. (Sum J)	\$3,275			
	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations),				
	(I) - (Sum K)	\$6,549			
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$6,549			

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Middleville Housing Commission	
В	Project Number / PPN	MI18300000118D	
С	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$21,148	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$19,033	
Н	Number of Month Funded	3	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
ı.	Proration" times "Number of Months Funded" (E/12*F*H)	\$4,758	
J.	January Obligation	\$1,586	
K	Sum of Obligations Jan. (Sum J)	\$1,586	
	February and March Funding True-Up Calculation (Projected		
L.	Funding Minus Sum of Obligations),		
	(I) - (Sum K)	\$3,172	
_	February & March Funding/Obligation PH OPERATING		
IV	FUND February & March FUNDING DETAILED CALCULATION	\$3,172	

	PH OPERATING FUND FEBRUARY AND N	MARCH FUNDING DETAILED CAL	LCULATION
ine			Notes:
Α	PHA Name	Montcalm Housing Commission	
В	Project Number / PPN	MI18600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$62,457	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$56,211	
Н	Number of Month Funded	3	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,053	
J.	January Obligation	\$4,684	
K	Sum of Obligations Jan. (Sum J)	\$4,684	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,369	
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$9,369	

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α	PHA Name	Rapid River Housing Commission		
В	Project Number / PPN	MI18700000118D		
С	Funding for Month(s) of	February and March		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$44,085		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$39,677		
Н	Number of Month Funded	3		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,919		
J.	January Obligation	\$3,306		
K	Sum of Obligations Jan. (Sum J)	\$3,306		
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,613		
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$6,613		

	PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
^	PHA Name	Covert Public Housing			
		Commission			
В	Project Number / PPN	MI18900000118D			
С	Funding for Month(s) of	February and March			
D	Project Status (Active/Deleted)	Active			
Е	2018 Estimate Eligibility	\$98,659			
F	Interim Proration Funding Cycle	90.00%			
G	Prorated Eligibility	\$88,793			
Н	Number of Month Funded	3			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$22,198			
J.	January Obligation	\$7,399			
К	Sum of Obligations Jan. (Sum J)	\$7,399			
	February and March Funding True-Up Calculation (Projected				
L	Funding Minus Sum of Obligations),				
	(I) - (Sum K)	\$14,799			
	February & March Funding/Obligation PH OPERATING				
N	FUND February & March FUNDING DETAILED CALCULATION	\$14,799			

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION					
Line			Notes:		
Α	PHA Name	Caseville Housing Commission			
В	Project Number / PPN	MI19100000118D			
C	Funding for Month(s) of	February and March			
D	Project Status (Active/Deleted)	Active			
E.	2018 Estimate Eligibility	\$68,176			
F.	Interim Proration Funding Cycle	90.00%			
G	Prorated Eligibility	\$61,358			
H	Number of Month Funded	3			
	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,340			
J.	January Obligation	\$5,113			
K	Sum of Obligations Jan. (Sum J)	\$5,113			
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,227			
N	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$10,227			

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION					
Line			Notes:		
^	PHA Name	Hermansville Housing			
		Commission			
В	Project Number / PPN	MI19200000118D			
С	Funding for Month(s) of	February and March			
D	Project Status (Active/Deleted)	Active			
E	2018 Estimate Eligibility	\$37,105			
F	Interim Proration Funding Cycle	90.00%			
G	Prorated Eligibility	\$33,395			
Н	Number of Month Funded	3			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
'·	Proration" times "Number of Months Funded" (E/12*F*H)	\$8,349			
J.	January Obligation	\$2,783			
К	Sum of Obligations Jan. (Sum J)	\$2,783			
	February and March Funding True-Up Calculation (Projected				
L	Funding Minus Sum of Obligations),				
	(I) - (Sum K)	\$5,566			
	February & March Funding/Obligation PH OPERATING				
N	FUND February & March FUNDING DETAILED CALCULATION	\$5,566			

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION					
Line			Notes:		
^	PHA Name	Bath Charter Township Housing			
A		Commission			
В	Project Number / PPN	MI19400000118D			
С	Funding for Month(s) of	February and March			
D	Project Status (Active/Deleted)	Active			
E	2018 Estimate Eligibility	\$126,951			
F	Interim Proration Funding Cycle	90.00%			
G	Prorated Eligibility	\$114,256			
Н	Number of Month Funded	3			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
'	Proration" times "Number of Months Funded" (E/12*F*H)	\$28,564			
J.	January Obligation	\$9,521			
К	Sum of Obligations Jan. (Sum J)	\$9,521			
	February and March Funding True-Up Calculation (Projected				
L.	Funding Minus Sum of Obligations),				
	(I) - (Sum K)	\$19,043			
	February & March Funding/Obligation PH OPERATING				
N	FUND February & March FUNDING DETAILED CALCULATION	\$19,043			